

INVOICE



CW15
3300 North Sixth Street
Harrisburg, PA 17110
Main: (717) 238-2100
Billing: (717) 238-2100

Invoice #	Invoice Date	Invoice Month	Invoice Period
69675-1	11/11/12	November 2012	10/29/12 - 11/05/12

Station	Account Executive	Sales Office	Sales Region
WLYH	Millennium Washington DC	Millennium	National

Billing Address:

Campaign Group
Attention: Accounts Payable
1600 Locust Street
Philadelphia, PA 19103

Send Payment To:

CW15
Newport Television LLC
PO Box 402689
Atlanta, GA 30384-2689

Advertiser	Product	Estimate Number
Kane/D/Attorney General	Kathleen Kane AG	

Flight Dates	Order #	Alt Order #
11/02/12 - 11/05/12	69675	9854847 /Brad

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
1	11/02/12	11/05/12	CBS 21 News on CW 15	10p-1030p	M--F--	:30	2	\$200.00	NM																																	
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>2</td><td>WLYH</td><td>F</td><td>11/02/12</td><td>10:28 PM</td><td>CBS 21 News on CW 15</td><td>10p-1030p</td><td>:30</td><td>KAN1211JAR</td><td>\$200.00</td><td>NM</td></tr><tr><td>1</td><td>WLYH</td><td>M</td><td>11/05/12</td><td>10:10 PM</td><td>CBS 21 News on CW 15</td><td>10p-1030p</td><td>:30</td><td>KAN1210TOU</td><td>\$200.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	WLYH	F	11/02/12	10:28 PM	CBS 21 News on CW 15	10p-1030p	:30	KAN1211JAR	\$200.00	NM	1	WLYH	M	11/05/12	10:10 PM	CBS 21 News on CW 15	10p-1030p	:30	KAN1210TOU	\$200.00	NM
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2	11/02/12	11/05/12	CBS 21 News on CW 15	10p-1030p	-----SS	:30	2	\$175.00	NM																																	
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3	11/02/12	11/05/12	Sat 8p-9p	8p-9p	-----S-	:30	1	\$225.00	NM																																	
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4	11/02/12	11/05/12	Sat 9p-10p	9p-10p	-----S-	:30	1	\$295.00	NM																																	
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6	11/02/12	11/05/12	Sun 9p-10p	9p-10p	-----S	:30	1	\$250.00	NM																																	
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7	11/02/12	11/05/12	M-F 7p-730p	7p-730p	M--F--	:30	1	\$400.00	NM																																	
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8	11/02/12	11/05/12	M-F 730p-8p	730p-8p	M--F--	:30	1	\$350.00	NM																																	
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

INVOICE

Send Payment To:



CW15
Newport Television LLC
PO Box 402689
Atlanta, GA 30384-2689

Invoice #	Invoice Date	Invoice Month	Invoice Period
69675-1	11/11/12	November 2012	10/29/12 - 11/05/12
Advertiser	Product	Estimate Number	
Kane/D/Attorney General	Kathleen Kane AG		

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8	11/02/12	11/05/12	M-F 730p-8p	730p-8p	M--F--	:30	1	\$350.00	NM																																																							
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9	11/02/12	11/05/12	Big East Football	Various	-----S-	:30	4	\$100.00	NM																																																							
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Total Spots							19																																																									

Payment Terms 30 Days

<u>Gross Total</u>	\$3,650.00
<u>Agency Commission</u>	\$547.50
<u>Net Amount Due</u>	\$3,102.50

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